

**Work Order ID 86485**

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**\*86485\***

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Item ID: D350-561-143

Accept

Revision ID:

Item Name: Dual Cargo Mirror Installation, RH

Start Date: 29/06/2012 Start Qty: 2.00

Required Date: 13/07/2012 Req'd Qty: 2.00

Reference:

Approvals: Process Plan: *MLJ*Date: *12/06/12*

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start \*NR1\*

QC:

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D350-561	Rev D

100

**\*100\***

DC

Document Control

DOCUMENT CONTROL

0.00

*DAS*

16

8.5

*7/6/12/30**MLJ 12/06/12**2*

105

**\*105\***

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

*SP*

110

**\*110\***

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

*DAS*

16

8.5

*21/8/30**21*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D350-561-143

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Dual Cargo Mirror Installation, RH

Start Date: 29/06/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 13/07/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

**\*120\***

Packaging

Packaging

0.00

42

OK 120

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-561-143

130

**\*130\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

ML5 12/08/130

MF  
12-08-130

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 86485

Parent Item: D350-561-143

Parent Item Name: Dual Cargo Mirror Installation, RH

\*86485\*  
\*D350-561-143\*

Start Date: 29/06/2012

Required Date: 13/07/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP A 07.07.26 new issue (DSI9379) EC verified by:JLM IPP rev B 10.02.16 per ecn 10-523 EC verified by: DD IPP REV:C 12.05.30 PER ECN 12-596 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-561-045	CH7003	Manufactured	No			105	Each	0.0000	1	2			**
D350-561-045*													
16 Dual Mirror Accessory Installation, 6 inch Round													
D350-561-141	CH7003	Manufactured	No			105	Each	3.0000	1	2			**
D350-561-141*	CH7003												
16 Single Cargo Mirror Installation, RH, 6 inch Round													
Location	Loc Qty	Loc Code											
FG041	3												
77867	3												

DAS\* D350-561-045\*  
16 Dual Mirror Accessory Installation, 6 inch Round

9-8-11

DAS\* D350-561-141\* CH7003  
16 Single Cargo Mirror Installation, RH, 6 inch Round

9-8-11

86485 B B894238  
12/08/10  
88898 Jb 12/08/10  
B89451 01/08/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries